



## ALASKA LEGISLATURE 2007 SALARY AND BUSINESS EXPENSE REPORT

### SALARY

#### 1. Salary (Part A, column seven)

AS 24.10.120 provides that each member of the Legislature receive a salary of \$2,001 per month or \$24,012 per year. The President of the Senate and the Speaker of the House of Representatives are each entitled to an additional \$500 a year during tenure of office.

- a. Salary amounts for Presiding Officers should not be compared with other Legislators as they receive an additional \$500 annually.

### BUSINESS EXPENSE

Legislators receive various business expenses and reimbursements during the calendar year to cover costs incurred in the performance of their duties. The majority of these expenses are paid directly to third parties. The remainder are reimbursed to Legislators for receipted expenditures.

#### 2. Business Expense Allowance (Part A, column five)

Legislators receive an annual allowance. Senators receive \$10,000 and Representatives receive \$8,000. The allowance is administered as an accountable or non accountable plan at their option. A non accountable plan allows the allowance to be issued in a lump sum from which taxes, Supplemental Benefits System, and Medicare deductions are withheld. An accountable plan allows an allowance account to be set up in the Legislative Affairs Agency from which business expenses are paid. Deductions by the federal and state government are not required under an accountable plan. The allowance is for postage, stationery, stenographic services and other expenses.

### **3. Relocation Expense Reimbursement (Part A, column two)**

Legislative Council policy provides that the 57 Legislators who are required to move to and from Juneau for the 121 day session be reimbursed for the expenses of relocating to the capital city for the session. This reimbursement or payment of expenses covers the cost of mileage and transporting the Legislator, spouse and dependents to the capital. Each Legislator is entitled to move 10,000 lbs. of personal goods. The amount of reimbursement to each Legislator varies depending on the method of transportation available to a Legislator and the weight of the personal goods that a Legislator is required to move to Juneau. It is more expensive to ship a car by trailer or van than to drive a vehicle to Juneau. Legislators relocating their family may be required to move two vehicles.

- a. Juneau Legislators do not receive a relocation allowance. Their totals should not be compared with non Juneau Legislators. Relocation allowances for other Legislators paid during 2007 range from \$160.03 to \$11,590.52.
- b. Legislators from different areas of the State are reimbursed varying amounts for their relocation expenses due to the distance to Juneau from their election district. Relocation reimbursement amounts for Legislators from different election districts should not be compared to each other.
- c. Legislators may or may not relocate their families to Juneau for the session. The relocation allowance amount for Legislators who move their families to Juneau should not be compared to Legislators who do not relocate their families to Juneau.
- d. Legislators with large families who relocate to Juneau should not be compared to single Legislators or those with small families as the relocation reimbursement reflects the amount associated with paying the relocation costs for all family members.

## **PER DIEM REIMBURSEMENTS**

### **4. Session Per Diem Reimbursement (Part A, column four)**

Legislators are reimbursed a per diem for lodging and meal expenses during a session. During the regular session, the 57 Legislators whose place of permanent residence is not Juneau were reimbursed \$163 per day from January 16, 2007 through April 30, 2007, and \$218 per day from May 1, 2007 through May 16, 2007 and \$163 per day during the second special session from October 18, 2007 through November 16, 2007. The 3 Legislators whose place of permanent residence is Juneau were reimbursed \$122.25, \$163.50, and \$122.25 respectively for these dates. During the first special session, the 32 Legislators whose place of permanent residence is not Anchorage were reimbursed \$278 per day for June 26, 2007. The 28 Legislators whose place of permanent residence is in the Anchorage area were reimbursed \$208.50 for this date. In 2007, the 25<sup>th</sup> Legislature convened for 121 days in regular session, 1 day in the first special session, and 30 days in the second special session.

- a. Session per diem amounts received by Juneau Legislators during the regular and second special session should not be compared to session and second special session per diem amounts received by Legislators whose place of permanent residence is not Juneau as the daily rates are lower for Juneau Legislators.
- b. The first special session per diem amount received by Anchorage area Legislators should not be compared to the first special session per diem amount received by Legislators whose place of permanent residence is not the Anchorage area as the daily rate was lower for Anchorage area Legislators.
- c. Special session per diem received by Legislators varied by Legislator due to days attended.

**5. Long Term Per Diem Reimbursement (Part A, column one and six)**

a. Interim

Legislators may claim a daily long term per diem for being on legislative business during the interim. The long term per diem rate is \$150 per day and is set by Legislative Council. To qualify for interim per diem, a Legislator must attend a meeting for a legislative or public purpose, or spend at least four hours of that day on legislative and constituent business. Part B of this report indicates the dollar amount of long term per diem claimed by calendar year.

- i. Claiming long term per diem is at the Legislator's discretion and the amount claimed varies widely among individual Legislators.
- ii. Legislators are reimbursed for travel and mileage expenses in their district. These amounts differ by Legislator depending on the size and diversity of the district represented. Travel reimbursements for Legislators who represent large geographic districts with widely distributed populations should not be compared to travel reimbursements for Legislators from small geographic districts that contain populations in only one or a few communities.

b. Session

- i. Legislators in travel status to their place of permanent residence during the session may be reimbursed for travel costs.
- ii. Legislators in travel status to their place of permanent residence during the session may claim actual lodging expenses. Claiming expenses is at the Legislator's discretion and subject to approval by a Presiding Officer.

In any given year the amount reimbursed for travel expenses is dependent on the need for a Legislator to return home to meet with constituents or conduct official business.

c. Travel

Legislators are entitled to receive long term per diem for: the day of return from an overnight trip; for same day travel of more than four hours; and for any day of legislative business of more than four hours. Long term per diem must be specifically requested by the Legislator.

- i. Claiming long term travel per diem is at the Legislator's discretion and is subject to approval by a Presiding Officer or one of the Chairs of the Legislative Finance Committee or the Chair of the Legislative Budget and Audit Committee. Amounts vary widely between Legislators depending on days claimed and authorized.

**6. Short Term Per Diem Reimbursement - federal rate, varies depending on location and time of year (Part A, column one)**

Legislators in travel status to a place other than their place of permanent residence are reimbursed a short term per diem rate or actual lodging expenses plus a meal allowance to cover costs associated with their business travel.

- a. Legislators have differing official responsibilities and their travel and mileage reimbursement figures vary greatly.

**7. Other Business Expense Reimbursements (Part A, column one)**

Legislators are entitled to be reimbursed for conference fees, business phone calls in travel status, or other expenses. Receipts are turned in for reimbursement or direct payments are made to third parties.

**2007 Alaska Legislature Salary and Business Expense Report**

<b>LEGISLATOR</b>	<b>Travel Expenses</b>	<b>Relocation Expenses</b>	<b>Total Reimbursed Expenses</b>	<b>Session Per Diem</b>	<b>Office/Expense Allowance</b>	<b>Long Term Per Diem</b>	<b>Salary</b>	<b>Total Compensation</b>
BUCH, ROBERT	739.70	5,234.30	5,974.00	25,701.50	8,000.00	4,200.00	24,012.00	28,212.00
BUNDE, CON	1,625.12	1,551.77	3,176.89	23,211.00	10,000.00	5,550.00	24,012.00	29,562.00
CHENAULT, MIKE	8,334.94	5,340.52	13,675.46	25,771.00	8,000.00	14,250.00	24,012.00	38,262.00
CISSNA, SHARON	2,901.50	3,662.63	6,564.13	25,701.50	8,000.00	18,150.00	24,012.00	42,162.00
COGHILL, JOHN	19,852.87	4,017.09	23,869.96	25,771.00	8,000.00	15,000.00	24,012.00	39,012.00
COWDERY, JOHN	14,076.46	5,252.85	19,329.31	20,811.50	10,000.00	1,800.00	24,012.00	25,812.00
CRAWFORD, HARRY	7,043.84	1,575.20	8,619.04	25,701.50	8,000.00	6,600.00	24,012.00	30,612.00
DAHLSTROM, NANCY	10,145.02	2,699.89	12,844.91	25,701.50	8,000.00	12,300.00	24,012.00	36,312.00
DAVIS, BETTYE	7,664.29	4,588.99	12,253.28	25,701.50	10,000.00	20,100.00	24,012.00	44,112.00
DOLL, ANDREA	12,185.09	0.00	12,185.09	19,397.75	8,000.00	16,350.00	24,012.00	40,362.00
DOOGAN, MIKE	727.60	4,808.60	5,536.20	25,701.50	8,000.00	1,200.00	24,012.00	25,212.00
DYSON, FRED	7,470.93	1,171.61	8,642.54	25,701.50	10,000.00	14,850.00	24,012.00	38,862.00
EDGMON, BRYCE	7,535.74	11,590.52	19,126.26	25,771.00	8,000.00	2,550.00	24,012.00	26,562.00
ELLIS, JOHNNY	9,759.34	2,855.42	12,614.76	25,493.00	10,000.00	15,750.00	24,012.00	39,762.00
ELTON, KIM	7,319.90	0.00	7,319.90	19,397.75	10,000.00	9,450.00	24,012.00	33,462.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Long Term Per Diem	Salary	Total Compensation
FAIRCLOUGH, ANNA	10,256.60	4,152.12	14,408.72	25,493.00	8,000.00	12,300.00	24,012.00	36,312.00
FOSTER, RICHARD	763.40	8,488.78	9,252.18	25,493.00	8,000.00	20,700.00	24,012.00	44,712.00
FRENCH, HOLLIS	7,380.52	1,395.20	8,775.72	25,701.50	10,000.00	11,700.00	24,012.00	35,712.00
GARA, LES	2,560.33	3,021.71	5,582.04	25,701.50	8,000.00	12,000.00	24,012.00	36,012.00
GARDNER, ALBERTA	3,678.72	4,546.53	8,225.25	25,701.50	8,000.00	7,650.00	24,012.00	31,662.00
GATTO, CARL	11,446.78	1,698.57	13,145.35	25,701.50	8,000.00	15,608.90	24,012.00	39,620.90
GREEN, LYDA	2,903.80	2,623.60	5,527.40	25,701.50	10,000.00	9,150.00	24,512.00	33,662.00
GRUENBERG, MAX	1,721.25	5,721.93	7,443.18	25,701.50	8,000.00	7,050.00	24,012.00	31,062.00
GUTTENBERG, DAVID	4,315.37	7,138.85	11,454.22	25,771.00	8,000.00	13,200.00	24,012.00	37,212.00
HARRIS, JOHN	27,311.49	1,542.40	28,853.89	25,771.00	8,000.00	22,050.00	24,512.00	46,562.00
HAWKER, MICHAEL	2,511.54	5,124.18	7,635.72	22,930.50	8,000.00	20,850.00	24,012.00	44,862.00
HOFFMAN, LYMAN	13,324.47	5,461.55	18,786.02	25,771.00	10,000.00	16,650.00	24,012.00	40,662.00
HOLMES, LINDSEY	4,924.27	3,867.38	8,791.65	25,701.50	8,000.00	13,350.00	24,012.00	37,362.00
HUGGINS, CHARLES	16,280.35	2,080.99	18,361.34	25,771.00	10,000.00	9,900.00	24,012.00	33,912.00
JOHANSEN, KYLE	8,521.45	3,443.51	11,964.96	24,141.00	8,000.00	11,850.00	24,012.00	35,862.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Long Term Per Diem	Salary	Total Compensation
JOHNSON, CRAIG	10,558.76	2,622.80	13,181.56	25,701.50	8,000.00	7,500.00	24,012.00	31,512.00
JOULE, REGGIE	21,775.08	6,786.08	28,561.16	25,771.00	8,000.00	18,300.00	24,012.00	42,312.00
KAWASAKI, SCOTT	8,220.10	4,723.99	12,944.09	24,956.00	8,000.00	8,700.00	24,012.00	32,712.00
KELLER, WES	5,681.31	0.00	5,681.31	4,890.00	3,419.39	8,550.00	9,171.00	17,721.00
KELLY, MICHAEL	6,153.97	2,129.89	8,283.86	25,771.00	8,000.00	5,250.00	24,012.00	29,262.00
KERTTULA, BETH	1,775.60	0.00	1,775.60	19,397.75	8,000.00	16,050.00	24,012.00	40,062.00
KOHRING, VIC	2,624.71	2,269.30	4,894.01	20,811.50	7,200.00	10,050.00	14,341.00	24,391.00
KOOKESH, ALBERT	7,062.28	3,467.00	10,529.28	25,771.00	10,000.00	14,100.00	24,012.00	38,112.00
LEDOUX, GABRIELLE	8,838.74	7,115.60	15,954.34	25,771.00	8,000.00	8,550.00	24,012.00	32,562.00
LYNN, BOB	12,145.88	4,848.60	16,994.48	24,397.50	8,000.00	11,095.00	24,012.00	35,107.00
MCGUIRE, LESIL	16,935.10	6,697.90	23,633.00	25,701.50	10,000.00	12,750.00	24,012.00	36,762.00
MEYER, KEVIN	10,454.41	6,704.62	17,159.03	23,256.50	8,000.00	13,500.00	24,012.00	37,512.00
NELSON, MARY	13,337.30	11,013.27	24,350.57	25,771.00	8,000.00	22,620.00	24,012.00	46,632.00
NEUMAN, MARK	8,246.26	5,980.80	14,227.06	25,771.00	8,000.00	11,850.00	24,012.00	35,862.00
OLSON, DONNY	36,098.41	8,294.84	44,393.25	25,771.00	10,000.00	9,900.00	24,012.00	33,912.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Long Term Per Diem	Salary	Total Compensation
OLSON, KURT	16,226.98	4,441.91	20,668.89	25,771.00	8,000.00	13,200.00	24,012.00	37,212.00
RAMRAS, JAY	2,655.40	160.03	2,815.43	25,771.00	8,000.00	150.00	24,012.00	24,162.00
ROSES, BOB	2,295.90	2,663.65	4,959.55	25,701.50	8,000.00	4,650.00	24,012.00	28,662.00
SALMON, WOODIE	7,696.69	3,179.02	10,875.71	25,771.00	8,000.00	10,500.00	24,012.00	34,512.00
SAMUELS, RALPH	13,282.65	3,814.63	17,097.28	25,701.50	8,000.00	1,500.00	24,012.00	25,512.00
SEATON, PAUL	8,697.92	2,235.19	10,933.11	25,771.00	8,000.00	10,500.00	24,012.00	34,512.00
STEDMAN, BERT	26,307.62	2,200.60	28,508.22	25,771.00	10,000.00	20,250.00	24,012.00	44,262.00
STEVENS, GARY	38,115.03	7,328.87	45,443.90	25,771.00	10,000.00	6,900.00	24,012.00	30,912.00
STOLTZE, BILL	7,317.62	1,751.93	9,069.55	25,701.50	8,000.00	13,050.00	24,012.00	37,062.00
THERRIAULT, GENE	8,764.32	705.20	9,469.52	25,493.00	10,000.00	8,700.00	24,012.00	32,712.00
THOMAS, JOE	8,094.40	3,425.98	11,520.38	25,771.00	10,000.00	6,600.00	24,012.00	30,612.00
THOMAS, WILLIAM	11,662.27	224.00	11,886.27	24,141.00	8,000.00	9,750.00	24,012.00	33,762.00
WAGONER, TOM	13,534.83	5,715.29	19,250.12	25,771.00	10,000.00	10,050.00	24,012.00	34,062.00
WIELECHOWSKI, BILL	6,005.76	1,162.00	7,167.76	25,701.50	10,000.00	1,800.00	24,012.00	25,812.00
WILKEN, GARY	5,797.76	2,154.14	7,951.90	21,744.00	10,000.00	0.00	24,012.00	24,012.00

<b>LEGISLATOR</b>	<b>Travel Expenses</b>	<b>Relocation Expenses</b>	<b>Total Reimbursed Expenses</b>	<b>Session Per Diem</b>	<b>Office/Expense Allowance</b>	<b>Long Term Per Diem</b>	<b>Salary</b>	<b>Total Compensation</b>
WILSON, PEGGY	20,736.14	2,597.92	23,334.06	25,493.00	8,000.00	10,350.00	24,012.00	34,362.00